

FOIAb3a

INVOICE
NO. 5000-28

| | | | | |
|----------------------|-------------------------------|-----------------|--|--------------------------|
| CUSTOMER'S ORDER NO. | CONTRACT NUMBER [REDACTED] | ORDER NUMBER | | INVOICE DATE 12/11/61 |
| TERMS OF SALE | DATE SHIPPED | WAY BILL NUMBER | PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS | | ROUTE | | |
| SOLD TO | | SHIP TO | | |

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|----------|---|--------------|-------|
| | | Costs incurred from 7/1/58 through 6/30/60 under contract [REDACTED] | | |
| | | Salaries and wages FOIAb3a | \$92,650.79 | |
| | | Equipment | 38,606.67 | |
| | | Materials and supplies | 90,416.40 | |
| | | Travel | 44,276.98 | |
| | | Other | 31,380.47 | |
| | | Sub-contracts | 7,294.63 | |
| | | [REDACTED] | | |
| | | | 440,422.72 | |
| | | Less reimbursement through Invoice 5000-27 | 437,918.72 ✓ | |
| | | | 2,504.00 | |
| | | Less Reserve | 5,000.00 | |
| | | | (2,496.00) | |

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| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|----------|---------------------------------|------------|-------|
| | | ADJUSTED BILLING FISCAL 1961 | | |
| | | [REDACTED] | | |
| | | | \$1,185.39 | |